

**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

# INVOICE

Advertiser	Committee to Elect Judge Lee
Product	October 2012 Campaign
Estimate Number	

<b>Invoice #</b>	<b>107792-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Kevin Goodell
Sales Office	Las Vegas
Sales Region	Local

Order #	107792
Alt Order #	
Deal #	
Order Flight	10/15/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Consili, Inc.**  
**Attention: Accounts Payable**  
**10120 S. Eastern Ave.**  
**#200**  
**Henderson, NV 89052**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/15/12 to 10/21/12	2x	-TWT--S				
	KSNV			Th	10/18/12	:15	4:54 AM	CLDC1015	\$100.00		2
						:15	4:56 AM	CLDC1015	\$100.00		
	KSNV			Su	10/21/12	:15	4:59 AM	CLDC1015	\$100.00		1
						:15	5:00 AM	CLDC1015	\$100.00		
					10/22/12 to 10/28/12	2x	MTWT--S				
	KSNV			Su	10/28/12	:15	4:52 AM	CLDC1015	\$100.00		3
						:15	4:54 AM	CLDC1015	\$100.00		
	KSNV			Su	10/28/12	:15	4:59 AM	CLDC1015	\$100.00		4
						:15	5:00 AM	CLDC1015	\$100.00		
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/15/12 to 10/21/12	1x	-TWTF--				
	KSNV			W	10/17/12	:15	5:20 AM	CLDC1015	\$225.00		1
						:15	5:22 AM	CLDC1015	\$225.00		
					10/22/12 to 10/28/12	1x	MTWTF--				
	KSNV			F	10/26/12	:15	5:47 AM	CLDC1015	\$225.00		2
						:15	5:49 AM	CLDC1015	\$225.00		
3	KSNV	Rachael Ray	11am-12pm		to						
					10/15/12 to 10/21/12	2x	-TWTF--				
	KSNV			W	10/17/12	:15	11:20 AM	CLDC1015	\$163.00		1
						:15	11:23 AM	CLDC1015	\$162.00		
	KSNV			F	10/19/12	:15	11:42 AM	CLDC1015	\$163.00		2
						:15	11:43 AM	CLDC1015	\$162.00		
					10/22/12 to 10/28/12	2x	MTWTF--				

The actual broadcast information shown on this invoice was taken from the Official program log.

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

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**Henderson, NV 89052**

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Advertiser	Committee to Elect Judge Lee	Invoice #	107792-1
Product	October 2012 Campaign	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	KSNV	Order #	107792
Account Executive	Kevin Goodell	Alt Order #	
Sales Office	Las Vegas	Deal #	
Sales Region	Local	Order Flight	10/15/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
3	KSNV	Rachael Ray	11am-12pm								
	KSNV			M	10/22/12	:15	11:16 AM	CLDC1015	\$163.00		4
						:15	11:18 AM	CLDC1015	\$162.00		
	KSNV			Tu	10/23/12	:15	11:41 AM	CLDC1015	\$163.00		3
						:15	11:42 AM	CLDC1015	\$162.00		
4	KSNV	M-F Today Show II	9-10a								
					10/15/12 to 10/21/12	1x	-TWTF--				
	KSNV			W	10/17/12	:15	9:56 AM	CLDC1015	\$213.00		1
						:15	9:57 AM	CLDC1015	\$212.00		
					10/22/12 to 10/28/12	1x	MTWTF--				
	KSNV			Th	10/25/12	:15	9:27 AM	CLDC1015	\$213.00		2
						:15	9:28 AM	CLDC1015	\$212.00		
5	KSNV	4PM NEWS (1 hour)	4-5pm								
					10/15/12 to 10/21/12	2x	-TWTF--				
	KSNV			W	10/17/12	:15	4:37 PM	CLDC1015	\$363.00		1
						:15	4:39 PM	CLDC1015	\$362.00		
	KSNV			F	10/19/12	:15	4:54 PM	CLDC1015	\$363.00		2
						:15	4:56 PM	CLDC1015	\$362.00		
					10/22/12 to 10/28/12	2x	MTWTF--				
	KSNV			M	10/22/12	:15	4:14 PM	CLDC1015	\$363.00		3
						:15	4:15 PM	CLDC1015	\$362.00		
	KSNV			W	10/24/12	:15	4:21 PM	CLDC1015	\$363.00		4
						:15	4:23 PM	CLDC1015	\$362.00		
6	KSNV	Notre Dame Football	1130a-8pm								
					10/15/12 to 10/21/12	1x	-----S-				

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6	KSNV	Notre Dame Football	1130a-8pm		to						
	KSNV			Sa	10/20/12	:15	12:33 PM	CLDC1015	\$250.00		1
						:15	12:34 PM	CLDC1015	\$250.00		

Aired Spots      **17**

<u>Gross Total</u>	<b>\$7,250.00</b>	
<u>Agency Commission</u>	<b>\$1,087.50</b>	
<u>Net Amount Due</u>	<b>\$6,162.50</b>	<b><u>Payment Terms 30 Days</u></b>

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